

**INVOICE NO.**

ES2489616

INVOICE DATE

7/30/2017

BILL CYCLE

201707

INVOICE DUE DATE

8/27/2017

STRATEGIC COMMUNICATIONS

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
STRATEGIC COMMUNICATIONS	STRATCOMM	CONSEJO DE LATIONS UNIDOS (CDLU)	B59603

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
ES12021413	Washington, DC	TV	\$999.75	15	15

INVOICE NOTES

Gross Advertising Total	\$999.75
Agency Commission	(\$149.97)
Net Advertising Total	\$849.78

Terms: Net 30 Days
Mail to: COMCAST SPOTLIGHT
P.O. BOX 415949

BOSTON, MA 02241-5949

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AFFIDAVIT

Product:
Estimate No:
Campaign No:

Comcast Order No: ES12021413
TIM Est No: 435627
AE Name: Empty, Britney (POL)

Market: Washington, DC
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE114297	AL2070890: Ashamed	Washington/1851	CNN, FXNC, MNBC	15	\$999.75

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CNN	Washington/1851	NE114297	6	\$399.75
FXNC	Washington/1851	NE114297	3	\$144.00
MNBC	Washington/1851	NE114297	6	\$456.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
7-4-17	CNN	Washington/1851	6:29AM	AL2070890: Ashamed	30	1	\$41.25	
7-4-17	CNN	Washington/1851	9:21PM	AL2070890: Ashamed	30	2	\$92.00	
7-4-17	FXNC	Washington/1851	6:23AM	AL2070890: Ashamed	30	3	\$48.00	
7-4-17	MNBC	Washington/1851	7:57AM	AL2070890: Ashamed	30	4	\$44.00	
7-4-17	MNBC	Washington/1851	9:09PM	AL2070890: Ashamed	30	5	\$108.00	
7-5-17	CNN	Washington/1851	7:19AM	AL2070890: Ashamed	30	1	\$41.25	
7-5-17	CNN	Washington/1851	9:41PM	AL2070890: Ashamed	30	2	\$92.00	
7-5-17	FXNC	Washington/1851	8:23AM	AL2070890: Ashamed	30	3	\$48.00	
7-5-17	MNBC	Washington/1851	7:25AM	AL2070890: Ashamed	30	4	\$44.00	
7-5-17	MNBC	Washington/1851	9:21PM	AL2070890: Ashamed	30	5	\$108.00	
7-6-17	CNN	Washington/1851	8:26PM	AL2070890: Ashamed	30	2	\$92.00	
7-6-17	MNBC	Washington/1851	9:24PM	AL2070890: Ashamed	30	5	\$108.00	
7-17-17	CNN	Washington/1851	7:40AM	AL2070890: Ashamed	30	6	\$41.25	
7-18-17	FXNC	Washington/1851	6:23AM	AL2070890: Ashamed	30	7	\$48.00	
7-18-17	MNBC	Washington/1851	8:19AM	AL2070890: Ashamed	30	8	\$44.00	

Order# ES12021413 Total: \$999.75



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BILL TO

STRATEGIC COMMUNICATIONS

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
STRATEGIC COMMUNICATIONS	STRATCOMM	CONSEJO DE LATIOMS UNIDOS (CDLU)	B59603

Terms: Net 30 Days**Phone:** 610-350-3675**Mail to:** COMCAST SPOTLIGHT
P.O. BOX 415949**Note:** OMC_Business_Operations
@cable.comcast.com

BOSTON, MA 02241-5949

Special Note:

Net Balance Due**\$849.78**

We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at www.comcastinvoices.com or call us at 610-350-3675.